

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re

Chapter 13

LEIGH A. GANGLOFF

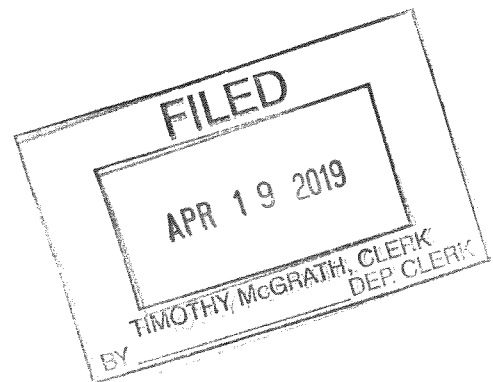
Bankruptcy No. 16-13659 MDC

Debtor

**DEBTOR'S ANSWER TO MOTION OF DEBTOR'S
ATTORNEY TO WITHDRAW AS COUNSEL OF RECORD**

I, Leigh A. Gangloff, Debtor in the above-captioned Chapter 13 Bankruptcy case, hereby submits this Answer to Motion of Debtor's Attorney to Withdraw as Counsel of Record, and in support thereof respectfully avers as follows:

1. Admitted.
2. Admitted.
3. Admitted.
4. Admitted.
5. Admitted.
6. Admitted.
7. Admitted.
8. Admitted.
9. Admitted.
10. Admitted.
11. Admitted.



12. Denied. It is specifically denied that Counsel for the Debtor did not receive proof of Debtor's payments in question, and still has not received any documentation from the Debtor. Copies of electronic communication from Debtor to Counsel for the Debtor providing

proof of payments are attached hereto as Exhibit "A."

13. Admitted.

14. Admitted.

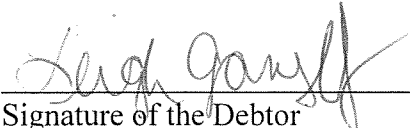
15. Admitted.

16. Denied. It is specifically denied that Counsel for the Debtor does not have proof that the Debtor made the payments in question. Copies of electronic communication from Debtor to Counsel for the Debtor providing proof of payments are attached hereto as Exhibit "A."

WHEREFORE, Debtor prays that the Court enter an Order granting Counsel for the Debtor's Motion to Withdraw as Counsel of Record and striking his appearance in this case.

I certify under penalty of perjury that the above is true.

Date: April 16, 2019



Signature of the Debtor

EXHIBIT A

From: Leigh Gangloff
To: "James Moran"
Cc: "Leigh Gangloff"
Subject: WF statements
Date: Monday, January 21, 2019 9:51:38 AM
Attachments: Statements - November 9 through January 9.pdf

Attached are my statements from November 9th through January 9th. My online banking statement after January 9th is not available yet. I will continue checking and send it as soon as it is

LEIGH GANGLOFF | PARALEGAL

CIPRIANI & WERNER PC

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Account number: 9746326272 ■ November 9, 2018 - December 10, 2018 ■ Page 2 of 5



Interest summary

Interest paid this statement	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/13		Venmo Cashout 1489254557 Leigh Gangloff	30.00		
11/13		Venmo Cashout 1490917192 Leigh Gangloff	30.00		
11/13		Purchase authorized on 11/09 Wawa 8049 0008 Philadelphia PA S388313848086800 Card 9845		49.00	
11/13		Non-WF ATM Withdrawal authorized on 11/10 609 S. 4th Street Philadelphia PA 00468314879001945 ATM ID Bx1769 Card 9845		101.00	
11/13		Purchase authorized on 11/10 Ppa on Street Meta Philadelphia PA S468314702791239 Card 9845		6.00	
11/13		Purchase authorized on 11/10 Hip City Veg Broad Philadelphia PA S468314708354881 Card 9845		36.83	
11/13		Purchase authorized on 11/10 Primo Hoagies - MA Philadelphia PA S388314854380155 Card 9845		43.90	
11/13		Purchase authorized on 11/11 Dalvas Diner and Q Philadelphia PA S388315524368201 Card 9845		32.85	
11/13		Recurring Payment authorized on 11/11 Dunkin Donuts Auto 800-447-0013 MA S468318220756642 Card 9845		10.00	
11/13		Purchase authorized on 11/12 Wawa Card Reload 800-444-9292 PA S468316519607149 Card 9845		15.00	
11/13		Purchase authorized on 11/12 Shoprite Roxboroug Roxborough PA S588316863853116 Card 9845		12.00	
11/13		Paypal Inst Xfer 181112 Usapowerlif Leigh Gangloff		65.00	58.29
11/14		Venmo Cashout 1499194771 Leigh Gangloff	100.00		
11/14		Purchase authorized on 11/12 Amzn Mktpl US*M87Xk Amzn.Com/Bill WA S308317137453844 Card 9845		11.99	
11/14		Recurring Payment authorized on 11/12 Apl*Itunes.Com/Bil 800-275-2273 CA S308317212718895 Card 9845		0.99	
11/14		Purchase authorized on 11/13 Wawa 8049 0008 Philadelphia PA S588317434948803 Card 9845		3.63	
11/14		Recurring Payment authorized on 11/13 Apl*Itunes.Com/Bil 800-275-2273 CA S308317442518275 Card 9845		0.99	138.69
11/15		Cipriani & Werne Direct Dep 181115 452535329098Rqb Gangloff, Leigh A	1,560.23		
11/15		Venmo Cashout 1501909052 Leigh Gangloff	10.50		1,709.42
11/16		Venmo Cashout 1504477128 Leigh Gangloff	65.00		
11/16		Purchase authorized on 11/15 Wawa 8049 0008 Philadelphia PA S588319439873911 Card 9845		7.77	
11/16		Recurring Payment authorized on 11/15 Apl*Itunes.Com/Bil 800-275-2273 CA S588319567888486 Card 9845		16.19	
11/16		Purchase authorized on 11/15 Bruno S Restaurant Lafayette Hil PA S388319787186014 Card 9845		15.70	
11/16		Purchase authorized on 11/15 Shoprite Roxboroug Roxborough PA S308319859042516 Card 9845		75.90	
11/16		Tfs 888-729-2413 Tfs Pay 2780826 Leigh Gangloff		146.99	
11/19		Purchase Return authorized on 11/17 Dick's Sporting Go Plymouth Meet PA S618322545286383 Card 9845	23.86		
11/19		Venmo Cashout 1507762710 Leigh Gangloff	30.00		
11/19		Purchase authorized on 11/16 Wawa 8049 0008 Philadelphia PA S468320436627109 Card 9845		10.29	
11/19		Purchase authorized on 11/16 5Guys 1216 Qsr Conshohocken PA S468320615724289 Card 9845		12.16	

Account number: 9746326272 ■ November 9, 2018 - December 10, 2018 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/19		Purchase authorized on 11/16 Marshalls #0385 Conshohocken PA S388320848243131 Card 9845		38.68	
11/19		Purchase authorized on 11/18 Wawa 8049 0008 Philadelphia PA S468320843622301 Card 9845		47.00	
11/19		Purchase authorized on 11/16 Wawa 8049 0008 Philadelphia PA S388320849543514 Card 9845		21.94	
11/19		Purchase authorized on 11/17 Apl* iTunes.Com/Bil 866-712-7753 CA S388321382677494 Card 9845		1.07	
11/19		Recurring Payment authorized on 11/17 Apl* iTunes.Com/Bil 800-275-2273 CA S308321382866661 Card 9845		2.61	
11/19		Recurring Payment authorized on 11/17 Tmobile*Auto Pay 800-937-8997 WA S388321617993575 Card 9845		348.24	
11/19		Purchase authorized on 11/17 Dick's Sporting Go Plymouth Meet PA S388321678740455 Card 9845		150.82	
11/19		Purchase authorized on 11/17 Panera Bread #2039 Conshohocken PA S388321701611781 Card 9845		7.87	
11/19		Purchase authorized on 11/18 Wawa 8049 0008 Philadelphia PA S308322485368955 Card 9845		4.67	
11/19		Purchase authorized on 11/18 Stanley's Hardware Philadelphia PA S388322608954928 Card 9845		25.35	
11/19		Purchase authorized on 11/18 Shoprite Roxboroug Roxborough PA S468322832140366 Card 9845		23.57	
11/19		Purchase authorized on 11/18 Dunkin #338594 Q35 Philadelphia PA S468322837885020 Card 9845		18.19	
11/19		Planet Fit Club Fees 1832004378807 267-428-5700		20.05	
11/19		Pgw Webpay Utility 181116 7497541 Leigh Gangloff		434.00	
11/19	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181117 000570350171289 075 Target - Plymouth Meet PA		45.12	355.90
11/20		Purchase authorized on 11/17 Nike.Com 800-808-8453 OR S468322085490808 Card 9845		47.37	
11/20		Recurring Payment authorized on 11/18 Dunkin Donuts Auto 800-447-0013 MA S308323216777045 Card 9845		10.00	298.53
11/21		Mobile Deposit : Ref Number :307210203535	594.15		
11/21		Venmo Cashout 1517973770 Leigh Gangloff	30.00		922.68
11/23		ATM Cash Deposit on 11/23 6918-32 Ridge Ave Philadelphia PA 0008427 ATM ID 0192P Card 9845	115.00		
11/23		Purchase authorized on 11/21 Amazon.Com*M09A49L Amzn.Com/Bill WA S388325425534926 Card 9845		25.18	1,012.52
11/26		ATM Cash Deposit on 11/26 6918-32 Ridge Ave Philadelphia PA 0009073 ATM ID 0192P Card 9845	300.00		
11/26		Purchase authorized on 11/23 Hotbox Yoga Stripe.Com PA S468327542658574 Card 9845		17.00	
11/26		Purchase authorized on 11/24 Wawa 8049 0008 Philadelphia PA S468328450540876 Card 9845		5.00	
11/26		Purchase authorized on 11/25 Zesto Pizza Philadelphia PA S388329844357562 Card 9845		23.30	
11/26		ATM Withdrawal authorized on 11/26 6918-32 Ridge Ave Philadelphia PA 0009022 ATM ID 0192P Card 9845		100.00	
11/26		Pecoenergy Util Bil 3801068041 1126 Leigh Gangloff		83.00	1,084.22
11/27		Recurring Payment authorized on 11/25 Dunkin Donuts Auto 800-447-0013 MA S588330219239212 Card 9845		10.00	
11/27		Purchase authorized on 11/26 Dunkin #338594 Q35 Philadelphia PA S308330843510370 Card 9845		2.91	
11/27		Purchase authorized on 11/26 Shoprite Roxboroug Roxborough PA S468330848113994 Card 9845		5.48	
11/27		Prog Advanced Ins Prem 181127 xxxxx0486 Leigh Leigh Gangloff		134.20	931.63

Account number: 9746326272 ■ November 9, 2018 - December 10, 2018 ■ Page 4 of 5

**WELLS
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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/28		Purchase authorized on 11/27 Wawa 8049 0008 Philadelphia PA S308331474892762Card9845		8.75	922.88
11/29		Purchase authorized on 11/27 Acme #2762 Philadelphia PA S308331488662314 Card 9845		23.25	899.63
11/30		Cipriani & Werne Direct Dep 181130 644067572452Rqb Gangloff, Leigh A	1,560.22		
11/30		Venmo Cashout 1540765885 Leigh Gangloff	30.00		
11/30		Recurring Payment authorized on 11/29 Apl*Itunes.Com/Bil 800-275-2273 CA S58833368162006 Card 9845		0.99	
11/30		Paypal Inst Xfer 181130 Purepoweril Leigh Gangloff		125.00	2,363.86
12/3		Venmo Cashout 1550128121 Leigh Gangloff	85.00		
12/3		Purchase authorized on 11/30 Wawa 8049 0008 Philadelphia PA S468334432851775Card9845		7.24	
12/3		Purchase authorized on 11/30 Popeyes Roxbury Philadelphia PA S38833486869800Card9845		18.34	
12/3		Purchase authorized on 12/01 Hotbox Yoga Stripe.Com PA S308335477378528 Card 9845		17.00	
12/3		Purchase authorized on 12/01 Wawa Card Reload 800-444-9292 PA S388335508518358 Card 9845		15.00	
12/3		Purchase authorized on 12/01 Shoprite Roxborough Roxborough PA S588335628059533 Card 9845		21.47	
12/3		Purchase authorized on 12/01 Nike.Com 800-808-8453 OR S588336721090585 Card 9845		21.97	
12/3		Purchase authorized on 12/01 Chick-Fil-A #00243 810-828-4449 PA S308335820768515 Card 9845		34.02	
12/3		Purchase authorized on 12/01 Sq *Auntie Anne's Plymouth Meet PA S468335851427600 Card 9845		13.77	
12/3		Purchase authorized on 12/01 Shoe Dept 0575 Plymouth Mtn PA S308335857338831 Card 9845		89.98	
12/3		Purchase authorized on 12/02 Shoprite Roxborough Roxborough PA S468336703990785 Card 9845		28.76	
12/3	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181202 000570350173247 160 Target - Philadelphia PA		19.22	2,142.09
12/4		Recurring Payment authorized on 12/02 Verizon*Onetimepay Verizon.Com FL S308336496042072 Card 9845		160.00	
12/4		Recurring Payment authorized on 12/02 Dunkin Donuts Auto 800-447-0013 MA S588337221571682 Card 9845		10.00	
12/4		Purchase authorized on 12/03 Wawa 8049 0008 Philadelphia PA S588337431737721 Card9845		8.73	
12/4		Purchase authorized on 12/03 Hotbox Yoga Stripe.Com PA S308337780294931 Card 9845		14.00	
12/4		Purchase authorized on 12/03 Shoprite Roxboroug Roxborough PA S588338023421674 Card 9845		33.25	
12/4		Tfs 888-729-2413 Tfs Pay 2855437 Leigh Gangloff		148.99	1,789.12
12/5		Purchase authorized on 12/03 Dunkin Donuts Mobi 800-447-0013 MA S308337426103774 Card 9845		10.00	
12/5		Purchase authorized on 12/04 Wawa 8049 0008 Philadelphia PA S308338436510699Card9845		47.81	1,711.31
12/6		Purchase authorized on 12/04 Apl* Itunes.Com/Bi 866-712-7753 CA S588339013826795 Card 9845		4.31	
12/6		Purchase authorized on 12/05 Wawa 8049 0008 Philadelphia PA S468339432169838Card9845		7.50	
12/6		Purchase authorized on 12/05 Amzn Mktp US*M0987 Amzn Com/Bill WA S468339618187802 Card 9845		25.42	
12/6		Purchase authorized on 12/05 Shoprite Roxboroug Roxborough PA S388339855466882 Card 9845		38.93	
12/6	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181205 000570350173247 163 Target - Philadelphia PA		11.39	1,623.76

Account number: 9746326272 ■ November 9, 2018 - December 10, 2018 ■ Page 5 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/7		Purchase authorized on 12/06 Wawa 8049 0008 Philadelphia PA S308340434717258 Card 9845		10.13	
12/7		Purchase authorized on 12/06 Shoprite Roxborough Roxborough PA S308341012898838 Card 9845		21.59	1,592.04
12/10		Purchase authorized on 12/07 Wawa 8049 0008 Philadelphia PA S468341428903160 Card 9845		15.28	
12/10		Purchase authorized on 12/07 Zesto Pizza Philadelphia PA S588342001413195 Card 9845		16.73	
12/10		Purchase authorized on 12/07 Shoprite Roxborough Roxborough PA S388342073759390 Card 9845		64.49	
12/10		Purchase authorized on 12/08 Usf Aspcas Pet Insu 866-204-6764 OH S588342307749645 Card 9845		89.25	
12/10		Purchase authorized on 12/08 Shoprite Roxborough Roxborough PA S468342423283687 Card 9845		10.35	
12/10		Purchase with Cash Back \$ 40.00 authorized on 12/08 Shoprite Roxborough S1 Roxborough PA P00366342636839524 Card 9845		77.98	
12/10		Purchase authorized on 12/08 Amzn Mktp US*M040U Amzn.Com/Bill WA S308343132798697 Card 9845		30.87	
12/10		Recurring Payment authorized on 12/08 Dunkin' Auto 800-447-0013 MA S468343221112834 Card 9845		10.00	1,277.09
Ending balance on 12/10					1,277.09
Totals			\$4,543.76	\$3,624.64	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† Merchant-Issued Payment Card: This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.

Account number: 9746326272 ■ December 11, 2018 - January 9, 2019 ■ Page 2 of 5



Interest summary

Interest paid this statement	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2018	\$0.00

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/11		Venmo Cashout 1575275897 Leigh Gangloff	30.00		
12/11		Recurring Payment authorized on 12/09 Dunkin' Auto 800-447-0013 MA S388344218525793 Card 9845		10.00	
12/11		Purchase authorized on 12/10 Shoprite Roxborough Roxborough PA S388344859866416 Card 9845		17.94	1,279.15
12/12		Purchase authorized on 12/11 Wawa 8049 0008 Philadelphia PA S308345470642280 Card 9845		13.11	
12/12		Purchase authorized on 12/11 Shoprite Roxborough Roxborough PA S308346040687375 Card 9845		48.12	1,217.82
12/13		Venmo Cashout 1579496584 Leigh Gangloff	100.00		
12/13		Purchase authorized on 12/11 01415 - 1700 Marke Philadelphia PA S388345719083536 Card 9845		34.00	
12/13		Purchase authorized on 12/12 Wawa 8049 0008 Philadelphia PA S488347006965573 Card 9845		46.25	
12/13		Purchase authorized on 12/12 Wawa 8049 0008 Philadelphia PA S308347011771958 Card 9845		1.59	1,236.08
12/14		Cipriani & Wome Direct Dep 181214 467548726359Rqb Gangloff, Leigh A	1,616.68		
12/14		Mobile Deposit : Ref Number :703140717970	14.39		
12/14		Venmo Cashout 1581498373 Leigh Gangloff	85.00		
12/14		Purchase authorized on 12/12 Wendy's #3098 Philadelphia PA S468347061933448 Card 9845		12.05	
12/14		Recurring Payment authorized on 12/12 Apl*Itunes.Com/Bil 800-275-2273 CA S388347212814032 Card 9845		0.99	
12/14		Recurring Payment authorized on 12/13 Apl*Itunes.Com/Bil 800-275-2273 CA S388347442149210 Card 9845		0.99	
12/14		Purchase authorized on 12/13 Shoprite Roxborough Roxborough PA S588347861472693 Card 9845		16.51	
12/14		Mashap LLC lat Paypal 181214 1004509428739 Leigh Gangloff		28.00	2,893.81
12/17		Venmo Cashout 1585120356 Leigh Gangloff	30.00		
12/17		Purchase authorized on 12/14 Wawa 8049 0008 Philadelphia PA S588348438742767 Card 9845		7.13	
12/17		Purchase authorized on 12/14 Dunkin #304503 Q35 Philadelphia PA S308348858089164 Card 9845		2.91	
12/17		Purchase authorized on 12/15 Acme #0731 Philadelphia PA S468349475977955 Card 9845		2.88	
12/17		Recurring Payment authorized on 12/15 Apl*Itunes.Com/Bil 800-275-2273 CA S588349567892096 Card 9845		16.19	
12/17		Purchase authorized on 12/15 Wawa Card Reload 800-444-9292 PA S468349575981586 Card 9845		15.00	
12/17		Recurring Payment authorized on 12/15 Dunkin' Auto 800-447-0013 MA S308350217812282 Card 9845		10.00	
12/17		Purchase authorized on 12/16 Shoprite Roxborough Roxborough PA S308350548344157 Card 9845		36.29	
12/17		Planet Fit Club Fees 1834804881527 267-428-5700		20.05	
12/17		WF Home Mtg Auto Pay 121418 0405718123 Leigh Gangloff		1,083.03	1,730.13

Account number: 9746326272 ■ December 11, 2018 - January 9, 2019 ■ Page 3 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/18		Recurring Payment authorized on 12/18 Apl*Itunes.Com/Bil 800-275-2273 CA S588351167119349 Card 9845		2.99	
12/18		Recurring Payment authorized on 12/18 Dunkin' Auto 800-447-0013 MA S468351220275591 Card 9845		10.00	
12/18		Recurring Payment authorized on 12/17 Tmobile*Auto Pay 800-937-8997 WA S388351617192042 Card 9845		348.08	
12/18		Tfs 888-729-2413 Tfs Pay 2915057 Leigh Gangloff		148.99	
12/18		Paypal Inst Xfer 181218 Snapfish Leigh Gangloff		18.66	1,203.43
12/19		Venmo Cashout 1597228825 Leigh Gangloff	300.00		
12/19		Purchase authorized on 12/17 Amzn Mktp US*M23G5 Amzn.Com/Bill WA S468352038284828 Card 9845		161.80	
12/19		Purchase authorized on 12/18 Amazon.Com*M23R780 Amzn.Com/Bill WA S388347495668299 Card 9845		43.99	1,307.84
12/20		Venmo Cashout 1599170981 Leigh Gangloff	30.00		1,337.84
12/21		Purchase authorized on 12/19 Amzn Mktp US*M295J Amzn.Com/Bill WA S588353709949026 Card 9845		12.98	
12/21		Purchase authorized on 12/20 Wawa 8049 0008 Philadelphia PA S468354442172279Card9845		7.32	1,317.54
12/24		Venmo Cashout 1805460522 Leigh Gangloff	60.00		
12/24		Purchase authorized on 12/19 Amzn Mktp US*M24Gr Amzn.Com/Bill WA S468353709890846 Card 9845		5.99	
12/24		Purchase authorized on 12/20 51689 - 8th & Mark Philadelphia PA S588354707069051 Card 9845		30.00	
12/24		Purchase authorized on 12/21 Gamestop #688 Philadelphia PA S58835565619984Card9845		21.59	
12/24		Purchase authorized on 12/21 Wawa 8049 0008 Philadelphia PA S388356679700004Card9845		30.00	
12/24		Purchase authorized on 12/21 Shoprite Roxborough Roxborough PA S388355854326540 Card 9845		35.79	
12/24		Purchase authorized on 12/22 Shoprite Roxborough Roxborough PA S388356652261013 Card 9845		4.99	
12/24		Purchase authorized on 12/22 Old Navy US 6031 Plymouth Meet PA S388357088074555 Card 9845		49.78	
12/24		Purchase authorized on 12/22 Kohl's #0274 Philadelphia PA S308357096952426 Card 9845		28.70	
12/24		Recurring Payment authorized on 12/22 Dunkin' Auto 800-447-0013 MA S468357216681501 Card 9845		10.00	
12/24		Purchase authorized on 12/23 Party City Bopla 973-453-8600 IL S308357597501252Card9845		18.87	
12/24		Purchase authorized on 12/23 Vps Montgomery Pro 615-730-6367 TN S308357722477762 Card 9845		1.00	
12/24		Purchase authorized on 12/23 Montgomery Prothon 610-278-3579 PA S388357722485062 Card 9845		0.60	
12/24		ATM Withdrawal authorized on 12/24 8918-32 Ridge Ave Philadelphia PA 0005688 ATM ID 0192P Card 9845		300.00	
12/24	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181223 000570350171289 076 Target - Plymouth Meet PA		40.97	
12/24	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181223 000570350172124 081 Target - Philadelphia PA		44.88	754.58
12/26		Recurring Payment authorized on 12/23 Dunkin' Auto 800-447-0013 MA S468358220845645 Card 9845		10.00	
12/26		Pecoenergy Util_Bil 3801068041 1226 Leigh Gangloff		117.00	627.58

Account number: 9746326272 ■ December 11, 2018 - January 9, 2019 ■ Page 4 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/27	141	Check		40.00	
12/27	142	Check		75.00	512.58
12/28		Venmo Cashout 1619541608 Leigh Gangloff	65.00		577.58
12/31		Cipriani & Werns Direct Dep 181231 938108858555Rqb Gangloff, Leigh A	1,821.28		
12/31		Recurring Payment authorized on 12/28 Apl*Itunes.Com/Bil 800-275-2273 CA S468363367929948 Card 9845		0.99	
12/31		Recurring Payment authorized on 12/29 Dunkin' Auto 800-447-0013 MA S588364217734393 Card 9845		10.00	2,187.87
1/2		Recurring Payment authorized on 12/30 Dunkin' Auto 800-447-0013 MA S388365219866300 Card 9845		10.00	
1/2		Purchase authorized on 12/31 Cvs/Pharmacy #0898 Philadelphia PA S308365447981641 Card 9845		17.31	
1/2		Purchase authorized on 12/31 Shoprite Roxboroug Roxborough PA S588365599889695 Card 9845		17.95	
1/2		Purchase authorized on 12/31 Popeyes Roxbury Philadelphia PA S468365749993662 Card 9845		20.50	
1/2		Purchase authorized on 12/31 Sp * Girlshoopower Girlshoopower FL S388365821347527 Card 9845		22.00	
1/2		Purchase authorized on 01/01 Wawa 8049 0008 Philadelphia PA S309001676636933 Card 9845		45.19	
1/2		Prog Advanced Ins Prem 190102 xxxxx0488 Leigh Leigh Gangloff		134.16	1,920.76
1/3		Purchase authorized on 01/01 Amz*Sock Wizard Amzn.Com/Pmta CT S589002095127417 Card 9845		10.28	
1/3		Purchase authorized on 01/01 Amzn Mktp US*M272C Amzn.Com/Bill WA S389002224786558 Card 9845		19.98	
1/3		Recurring Payment authorized on 01/02 Verizon*Onetimepay Verizon.Com FL S589002381184845 Card 9845		185.00	
1/3		Purchase authorized on 01/02 Wawa Card Reload 800-444-9292 PA S389002790509460 Card 9845		15.00	
1/3		Purchase authorized on 01/02 Shoprite Roxboroug Roxborough PA S389002855033442 Card 9845		19.65	
1/3		Tfs 888-729-2413 Tfs Pay 2983352 Leigh Gangloff		146.99	1,543.66
1/4		Purchase Return authorized on 01/03 Kohl's #0274 Philadelphia PA S619004546944591 Card 9845	18.99		
1/4		Purchase authorized on 12/31 Amzn Mktp US*Mb77L Amzn.Com/Bill WA S309001280546560 Card 9845		3.93	
1/4		Purchase authorized on 01/02 Acme #2762 Philadelphia PA S469003002385512 Card 9845		7.00	
1/4		Purchase authorized on 01/03 Kohl's #0274 Philadelphia PA S589003848117422 Card 9845		23.00	
1/4		ATM Withdrawal authorized on 01/04 8918-32 Ridge Ave Philadelphia PA 0007893 ATM ID 0192P Card 9845		120.00	1,408.92
1/7		Purchase authorized on 01/03 Acme #0731 Philadelphia PA S469003840854892 Card 9845		6.49	
1/7		Purchase authorized on 01/03 Amzn Mktp US*M273O Amzn.Com/Bill WA S489004228969042 Card 9845		16.79	
1/7		Purchase authorized on 01/04 Amzn Mktp US*M2834 Amzn.Com/Bill WA S389004511996614 Card 9845		40.78	
1/7		Purchase authorized on 01/04 Petsmart # 0582 Plymouth Meet PA S469005071885290 Card 9845		15.87	
1/7		Purchase authorized on 01/05 Wawa 8049 0008 Philadelphia PA S469005459945775 Card 9845		3.74	
1/7		Purchase authorized on 01/05 Acme #0731 Philadelphia PA S469005608791237 Card 9845		42.24	
1/7		Purchase authorized on 01/05 Stanley's Hardware Philadelphia PA S309005665949973 Card 9845		10.79	

Account number: 9746326272 ■ December 11, 2018 - January 9, 2019 ■ Page 5 of 5



Transaction history (continued)

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
1/7		Purchase authorized on 01/05 Dunkin' #338594 Q35 Philadelphia PA S309005673437625 Card 9845		10.94	
1/7		Recurring Payment authorized on 01/05 Dunkin' Auto 800-447-0013 MA S589006216735303 Card 9845		10.00	
1/7		Purchase authorized on 01/06 Delias Diner and G Philadelphia PA S469006503201752 Card 9845		32.08	1,219.20
1/8		Recurring Payment authorized on 01/06 Dunkin' Auto 800-447-0013 MA S309007216756741 Card 9845		10.00	
1/8		Purchase authorized on 01/07 Wawa Card Reload 800-444-9292 PA S469007821983878 Card 9845		15.00	1,194.20
Ending balance on 1/9					1,194.20
Totals			\$3,971.34	\$4,084.23	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† Merchant-Issued Payment Card: This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.

From: Leigh Gangloff
Sent: Friday, January 25, 2019 6:13 PM
To: "James Moran"
Cc: "Leigh Gangloff"
Subject: WF bank account activity

Attached is the withdrawal activity from my bank account starting on January 10 through today.

LEIGH GANGLOFF | PARALEGAL

CIPRIANI & WERNER PC

450 SENTRY PARKWAY, SUITE 200 | BLUE BELL, PA 19422

(610) 567-0700 (MAIN) | www.c-wlaw.com

(610) 862-2016 (DIRECT) | lgangloff@c-wlaw.com

PENNSYLVANIA • NEW JERSEY • WEST VIRGINIA • DELAWARE • MARYLAND •
WASHINGTON DC • NEW YORK • VIRGINIA

1/25/2019 -24.95 PAYPAL INST XFER 190125 ETSY LEIGH GANGLOFF
 1/25/2019 -43.5 PURCHASE AUTHORIZED ON 01/24 WAWA 8049 0008 PHILADELPHIA PA S309024433462
 1/25/2019 65 VENMO CASHOUT 1694969969 LEIGH GANGLOFF
 1/25/2019 -1083.03 WF HOME MTG AUTO PAY 011619 0405718123 LEIGH GANGLOFF
 1/25/2019 12.41 PURCHASE RETURN AUTHORIZED ON 01/24 STANLEY'S HARDWARE PHILADELPHIA PA S61
 1/23/2019 -6.36 PURCHASE AUTHORIZED ON 01/22 WAWA 8049 0008 PHILADELPHIA PA S389022429104
 1/23/2019 -19.74 PURCHASE AUTHORIZED ON 01/21 TACO BELL 027771 BALA CYNWYD PA S589021848776
 1/22/2019 -15 PURCHASE AUTHORIZED ON 01/21 WAWA CARD RELOAD 800-444-9292 PA S5890216287
 1/22/2019 -10 RECURRING PAYMENT AUTHORIZED ON 01/20 DUNKIN' AUTO 800-447-0013 MA S30902
 1/22/2019 -34.54 PURCHASE AUTHORIZED ON 01/20 STANLEY'S HARDWARE PHILADELPHIA PA S389020616
 1/22/2019 -10 RECURRING PAYMENT AUTHORIZED ON 01/19 DUNKIN' AUTO 800-447-0013 MA S589021
 1/22/2019 2.17 PURCHASE RETURN AUTHORIZED ON 01/20 STANLEY'S HARDWARE PHILADELPHIA PA S61
 1/18/2019 -15.33 PURCHASE AUTHORIZED ON 01/17 WAWA 8049 0008 PHILADELPHIA PA S469018019940
 1/18/2019 -339.9 RECURRING PAYMENT AUTHORIZED ON 01/17 TMOBILE*AUTO PAY 800-937-8997 WA S3
 1/18/2019 -2.99 RECURRING PAYMENT AUTHORIZED ON 01/16 APL*ITUNES.COM/BIL 800-275-2273 CA S4
 1/18/2019 -20 PURCHASE AUTHORIZED ON 01/16 51689 - 8TH & MARK PHILADELPHIA PA S4690167096
 1/18/2019 24 PURCHASE RETURN AUTHORIZED ON 01/17 KOHL'S #0274 PHILADELPHIA PA S619018812
 1/18/2019 11 PURCHASE RETURN AUTHORIZED ON 01/17 GROUPON INC GROUPON.COM IL S62901881
 1/17/2019 -20.05 PLANET FIT CLUB FEES 1901610586655 267-428-5700
 1/17/2019 -45 PURCHASE AUTHORIZED ON 01/16 WAWA 8049 0008 PHILADELPHIA PA S589016431133
 1/16/2019 -146.99 TFS 888-729-2413 TFS PAY 3040372 Leigh Gangloff
 1/16/2019 -12.24 PURCHASE WITH CASH BACK \$ 10.00 AUTHORIZED ON 01/16 SHOPRITE ROXBOROUGH S1
 1/16/2019 -107.53 PURCHASE AUTHORIZED ON 01/15 SHOPRITE ROXBOROUGH ROXBOROUGH PA S58901605
 1/16/2019 -3.5 PURCHASE AUTHORIZED ON 01/15 CHH-GARAGE FD10 CHESTNUT HILL PA S46901574735
 1/16/2019 -15 PURCHASE AUTHORIZED ON 01/15 WAWA CARD RELOAD 800-444-9292 PA S3890157383
 1/16/2019 -43.98 PURCHASE AUTHORIZED ON 01/15 Amazon.com*MB6NJ2Z Amzn.com/bill WA S3090155
 1/16/2019 -16.19 RECURRING PAYMENT AUTHORIZED ON 01/15 APL*ITUNES.COM/BIL 800-275-2273 CA S4
 1/15/2019 -10 RECURRING PAYMENT AUTHORIZED ON 01/13 DUNKIN' AUTO 800-447-0013 MA S46901
 1/15/2019 1633.08 CIPRIANI & WERNE DIRECT DEP 190115 733035797712RQB GANGLOFF,LEIGH A
 1/14/2019 -25.16 PURCHASE AUTHORIZED ON 01/13 SHOPRITE ROXBOROUGH ROXBOROUGH PA S30901350
 1/14/2019 -0.99 RECURRING PAYMENT AUTHORIZED ON 01/13 APL*ITUNES.COM/BIL 800-275-2273 CA S4
 1/14/2019 -10 RECURRING PAYMENT AUTHORIZED ON 01/12 DUNKIN' AUTO 800-447-0013 MA S58901
 1/14/2019 -0.99 RECURRING PAYMENT AUTHORIZED ON 01/12 APL*ITUNES.COM/BIL 800-275-2273 CA S4
 1/14/2019 -4.59 PURCHASE AUTHORIZED ON 01/11 SQ *AUNTIE ANNE'S PLYMOUTH MEET PA S46901177
 1/14/2019 -31.35 PURCHASE AUTHORIZED ON 01/11 CHICK-FIL-A #00243 PLYMOUTH MTNG PA S38901175
 1/14/2019 100 VENMO CASHOUT 1665597654 LEIGH GANGLOFF
 1/11/2019 -25 PURCHASE AUTHORIZED ON 01/10 WAWA 8049 0008 PHILADELPHIA PA S589010719820
 1/10/2019 65 VENMO CASHOUT 1654902272 LEIGH GANGLOFF

995 CARD 9845

L9025547051927 CARD 9845

266 CARD 9845

5349 CARD 9845

743338 CARD 9845

1221477745 CARD 9845

5810035 CARD 9845

0217604771 CARD 9845

L9021546535305 CARD 9845

532 CARD 9845

509017626491503 CARD 9845

169017167965800 CARD 9845

48246 CARD 9845

1229712 CARD 9845

L4928017 CARD 9845

775 CARD 9845

L ROXBOROUGH PA P00309016857303760 CARD 9845

50253344 CARD 9845

51163 CARD 9845

508986 CARD 9845

73442635 CARD 9845

169015566612020 CARD 9845

4221369060 CARD 9845

07138256 CARD 9845

589013442153004 CARD 9845

3216777934 CARD 9845

589013212855764 CARD 9845

9043624 CARD 9845

58341355 CARD 9845

012 CARD 9845

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA**

In re

Chapter 13

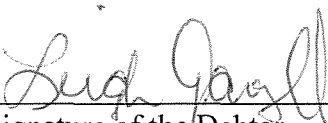
LEIGH A. GANGLOFF

Bankruptcy No. 16-13659 MDC

Debtor

CERTIFICATION OF SERVICE

Leigh A. Gangloff, Debtor in the above captioned Chapter 13 Bankruptcy case, hereby certifies that on the 16th day of April, 2019, I served a copy of the foregoing Answer to Counsel for the Debtor's Motion to Withdraw as Counsel of Record, on all parties listed below:



Signature of the Debtor

William C. Miller, Trustee
Jacqueline Chandler, Esquire
1234 Market Street, 18th Floor
Philadelphia, PA 19107
VIA FIRST CLASS MAIL

James D. Moran, Esquire
512 South 47th Street, 2nd Floor
Philadelphia, PA 19143
VIA FIRST CLASS MAIL